

**S E C R E T**  
(When filled in)

Voucher No. **6446**  
**10 November 1960**

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement of Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **GPI Division of General Precision, Inc.**  
b. Amount: **\$1,737.49**  
c. Contract Number: **HF-CT-693**  
d. Invoice Number: **26631, 26303, 26302**  
e. Check to be dated: **16 November 1960**

2. Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4. The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Account	Allotment Account	Object Class	AMOUNT	
			DEBIT	CREDIT
<b>601.0</b>	<b>1728-1057-0173</b>	<b>700 999999</b>	<b>\$1,737.49</b>	<b>R</b>
<b>Cash</b>				<b>\$1,737.49</b>

**Dist:**

2 - Addressee

1 - Contract HF-CT-693 (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/10 November 1960

[Signature Box]  
AUTHORIZED CERTIFYING OFFICER  
**10 November 1960**

**S E C R E T**  
(When filled in)

**VICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO GPL Division of General Precision, Inc.  
(Payee)

Pleasantville, New York  
(Address)

PAID BY

Contract No. HF-CT-693

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice No. 26631 (Orig. Inv. Att) 26303 (Orig. Inv. Att) 26302 (Orig. Inv. Att)				\$ 27.12 8.57 1,701.80
TOTAL						\$1,737.49

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \$1,737.49

(Signature or initials) \_\_\_\_\_

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, enter classification symbol)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment

(Date)

(Signature of Approving Officer)

STAT

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**GPL** DIVISION  
**GENERAL PRECISION, INC.**  
63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

DPD-8067-60

COPY 1 OF 2

INVOICE NO. 2 6 6 3 1

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE July 19, 1960

SALES ORDER NO. C-10253-7

SOLD  
TO

Headquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

## SHIPPED TO:

Warner Robins Air Force Base  
Warner Robins Air Material Area  
Warner Robins, Georgia  
M/F: Project Dragon Lady  
Warehouse 17, Storeroom ("B")

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York

DATE SHIPPED 11/2/59

SHIPPING ORDER NO. 24409

VIA Parcel Post - prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
1.	2	118-33-1	Production List 59-4 File No. 4082 Connector $\frac{4}{4}$	13.56	\$ 27.12
<i>DPD - 6781-59</i> <i>signed &amp; received</i> <i>(Part. 1959 funds)</i>					STAT

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION GENERAL PRECISION, INC.

STAT

or-Billing Dept.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

ve

**GENERAL PRECISION LABORATOR**  
INCORPORATED

8077-60

Reneg. COPY 1 of 2

GPL DIVISION  
OF63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TOINVOICE **Nº 26303**

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE May 17, 1960

SALES ORDER NO. E-10253-7

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

## SHIPPED TO:

Warner Robins Air Force Base  
Warner Robins Air Materiel Area  
Warner Robins, Georgia  
H/F: Project Dragon Lady  
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 4/2/59

SHIPPING ORDER NO. 22950

VIA Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
			Freight charges for material billed on our Invoice # 26302 Dated 5/17/60  <i>Prob. 1959 funds</i>  I certify that the above bill is correct and just and that payment therefor has not been received.  GPL DIVISION - GENERAL PRECISION INC. <div style="border: 1px solid black; width: 150px; height: 40px; margin: 5px 0;"></div> Assistant to Controller		\$ 8.57 ✓
					STAT

09. Hd 62 8 16 100

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

**GENERAL PRECISION LABORATORIES**  
INCORPORATED

DPD 8076-60

Reneg. COPY / OF 2

GPL DIVISION  
OF63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.INVOICE **Nº 26302**GENERAL PRECISION, INC.  
SUCCESSOR BY MERGER TO

CUSTOMER'S ORDER NO.

CONTRACT NO. HF-CT-693

INVOICE DATE May 17, 1960

SALES ORDER NO. E-10253-7

SOLD  
TOHeadquarters Detachment  
Bolling Air Force Base  
Washington, D. C.

## SHIPPED TO:

Warner Robins Air Force Base  
Warner Robins Air Materiel Area  
Warner Robins, Georgia  
M/F: Project Dragon Lady  
Warehouse 17, Storeroom "B"

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, N. Y.

DATE SHIPPED 4/2/59

SHIPPING ORDER NO. 22950

VIA Air Express-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
8	1	6412-70	Production List No. 59-3 Power Supply Assy.	1,701.80	\$ 1,701.80
<p style="text-align: center;"><i>Prot. 1959 funds</i></p> <p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GPL DIVISION - GENERAL PRECISION INC.</p> <div style="border: 1px solid black; width: 150px; height: 50px; margin: 10px auto;"></div> <p style="text-align: center;">Assistant to Controller</p>					
					STAT

09. 44 62 3 13 130

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

Approved For Release 2008/11/20 : CIA-RDP65-00523R000100140012-4

PLEASANTVILLE, NEW YORK

APR 11 1959

22950

INVOICE NUMBER

## SOLD TO:

Engineering Detachment  
Building Air Force Zone  
Washington, D. C.

## SHIP TO:

Warner Building Air Force Zone  
Warner Building Air Material Area  
Warner Building, Georgia  
1st Air Transport Group Inc  
Warner Bldg, Warner, GA

## ATTENTION:

Warner Bldg, Warner, GA

DATE: APR 11 1959

SALES ORDER NO. 10003

CUSTOMER'S ORDER NO. 10003

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS: NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
8	6412-70	Protection Unit No. 59-3 Power Supply Amp.	1		
Shipment requested by F. O. B. order to insurance of shipping order					

9033873

4/10/59

REQ'D. DEL. DATE

VIA:

ROUTE: Express

WEIGHT

C.R.L. 0/1

OTHER 7/8

6 S.O.V.

S.O.V. #

FREIGHT

COLLECT

C. O. D.

AMOUNT \$

TOTAL

TAX --

Shipping Charge

VALUE

SHIPPED: DATE

BY

Invoice Amounts

25X1

Value Instructions

for Value Instructions

2

Part

Complete